

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. – Department of Protocol – Consumption of fuel beyond the maximum ceiling limit prescribed per month – Excess consumption of (871) litres of fuel by (08) vehicles stationed at Vijayawada beyond the ceiling limit prescribed for the month of February, 2023 – Ratification - Orders – Issued.

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GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt.No.1015.

Dated.24.05.2023.

Read the following:-

- 1.Govt.Memo.No.3049/OP.II/87-1, Dated 06.01.1988.
- 2.G.O.Ms.No.529, G.A.(OP.II) Dept., dated 13.09.1990.
- 3.From the Director, Department of Protocol, Vijayawada,
Letter No.2951/Garage/01/2023, Dated 15.05.2023.

ORDER :-

In the reference 3rd read above, the Director, Department of Protocol, Vijayawada, has requested to ratify the action taken for excess consumption of (871) litres of fuel by (08) vehicles beyond the maximum ceiling limit of (160) litres stationed at Vijayawada for the month of February, 2023, so as to settle the outstanding fuel bills of M/s. City Police Service Station, Vijayawada.

2. After careful examination of the matter, Government hereby ratify the action taken by the Director, Department of Protocol, Vijayawada, in having consumed (871) litres of fuel for the following (08) vehicles beyond the maximum ceiling limit of (160) litres stationed at Vijayawada for the month of February, 2023.

Sl. No	Vehicle No	Model	Total Fuel Consumed	No. of Ltrs permitted by Govt.	Ratified the action for excess consumption of fuel beyond the ceiling limit	
					Petrol	Diesel
1	AP 09 CW 4421 (Used for Political Secretary Peshi and General Duties)	Innova	348	160		188
2	AP 12 E 2222 (Used as Catering Vehicle CMCO)	Tavera	238	160		78
3	AP 09 CB 6336 (Used AS Catering Vehicle Secretariat)	Tavera	286	160	-	126
4	AP 07 DD 0001 (Used for VVIP Movements)	Isuzu	220	160	-	60
5	AP 09 CW 4417 (Used at CS Residency)	Innova	410	160	-	250
6	AP 09 AY 33 (Used by the Accounts Officer, DoP)	Camry	194	160	34	-

7	AP 09 CW 6897 (Used for Deputy Secretary Peshi, GAD)	Swift Dzire	203	160	43	-
8	AP 13 J 5454 (Used for OSD, Protocol, CMO)	Optra	252	160	92	-
					169	702
				Total Liters	871 litres	

3. The Director, Department of Protocol, shall take necessary action for payment of outstanding fuel bills for the month of February, 2023, in respect of the above vehicles.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BALASUBRAMANYAM REDDY
DEPUTY SECRETARY TO GOVT. (PROTOCOL).

To
The Director, Department of Protocol, Vijayawada.
Copy to
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Dy. Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
SF/SC.(2086346)

// FORWARDED::BY ORDER //


SECTION OFFICER
